

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/20/2014
NAME OF PROVIDER OR SUPPLIER HUNTER VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 111 S CHURCH STREET HUNTERVILLE, NC 28070		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This Report is of a Biennial Construction Survey done by Bob Getchell and Ed Miller on November 20, 2014. This Facility was first licensed or submitted for licensure on or about February 25, 1993 for Sixty-Eight (68) Residents. Therefore the facility must meet the 1992 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1991 North Carolina State Building Code (1993 Revision), Section 409.1 Group I - Unrestrained Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (f) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: Based on observation, the building was not maintained in a safe manner because a grab bar is missing at the tub. This would effect all residents not able to use the grab bar by exposing them to falling hazards. Findings on 11/20/2014: The tub in the B Hall bathroom is missing a grab bar.	C 133	CONSTRUCTION SECTION JAN 09 2015 RECEIVED This will be done by Part's Plumbing and Completed by 1-2-15	

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

DATE FORM

6ASW21

If continuation sheet 1 of 5

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 11/20/2014
NAME OF PROVIDER OR SUPPLIER HUNTER VILLAGE			STREET ADDRESS, CITY, STATE, ZIP CODE 111 S CHURCH STREET HUNTERVILLE, NC 28070		
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C 189	Continued From page 1	C 189			
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition.</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation, the facility is not maintained in a safe condition because the fire resistance rating of building components is not being maintained. This would effect all residents if smoke and fire is not contained in the room or smoke compartment of origin.</p> <p>Findings on 11/20/2014:</p> <p>a. The attic smoke barrier wall over the kitchen was penetrated by an open sleeve containing a sprinkler pipe that has no sealant inside.</p> <p>b. In the center section some of the smoke barrier walls have unprotected penetrations.</p> <p>c. One of the fire rated access doors was left open in the attic.</p> <p>d. The ceiling of the water heater room off the pantry has unprotected penetrations by pipe.</p> <p>e. A1/A3 shared bath has a HVAC escutcheon coming loose from the ceiling.</p> <p>f. The dining room ceiling has a gap next to the heat detector.</p>	C 189 C 189	<p>Items A, B, C, D will be completed by in house maintenance man and completed by 12-31-14</p> <p>Items E, F were completed by Simplex Grinnell on 12/10/14.</p>	12-31-14 12-10-14	

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C 189	Continued From page 2 g. The business office ceiling off private dining has a penetration sealed with an unapproved sealant. h. In the chemical closet the sprinkler escutcheon has slid down revealing an opening to the attic. i. Bedroom D-1 has an unprotected opening in the gypsum ceiling where a leak has damaged it. j. B Hall Linen Room ceiling has a sprinkler escutcheon with a gap next to it. k. Room D10 has a gap over the door. l. The heat detector in the ceiling of storage room at B7 is coming loose from the ceiling and has a gap to the attic. m. The kitchen ceiling has unprotected penetrations by Ansul piping n. Room A7 ceiling has a gap at the heat detector where it is coming loose. These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814. 2. Based on observation, the facility doors were not maintained in a safe manner by having doors that did not close completely in order to contain smoke and fire. This could affect all residents and staff if smoke and fire is not contained in the fire compartment or room of origin. Findings on 11/20/2014:	C 189	Items G, H, I, J, K, L, M, N were fixed by in house maintenance man will be completed by 12-31-14 Item K will be done by Wade Door and completed by 1-12-15 Item L, M, N was completed by 12/10/14 by Simplex Grinnell	12-31-14 1-12-15 12-10-14	

If continuation sheet 4 of 6

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/20/2014
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C 189	Continued From page 4 Findings on 11/20/2014: a. Room B7 has an expansion block in use b. The Mens Visitor Bathroom GFCI has no power c. The exterior GFCI at the smoking area is missing the weatherproof cover d. The exterior GFCI outlet at vending is missing the weatherproof cover. e. The exterior outlet between the vending machines has the conduit pulled out and may not be GFCI protected.	C 189	Item 5 A - we have separated appliances on 1 power surge cord and now use 2 cords. Items A, C, D, E were repaired by Blue Sky on 12/19/14	12/12/14
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (48.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the building plumbing equipment was not maintained in accordance with the Rules. This would effect all residents if hot water is not provided per the Rule.	C 195	These were rechecked and adjusted by in house maintenance man and are now in compliance. He will continue to monitor in monthly checks.	12/12/14

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C 195	Continued From page 5 Findings on 11/20/2014: The hot water tested at 98 degrees F.	C 195		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the building exhaust ventilation was not maintained in accordance with this Rule. Findings on 11/20/2014: The exhaust fans were not working in the following locations: a. C2/C4 shared bath fan is not working b. B Hall Janitors Closet has no exhaust fan.	C 199 These items were repaired and fan was added to item B by BlueSky Electric on 12/19/14	12/19/14	



SERVICE REQUEST
FORWARD TO YOUR ACCOUNTS PAYABLE DEPARTMENT

BOOK #

TR# 5867

TASK/CALL # 41921158

PROJECT #

LICENSE #

9828 Southern Pine Blvd
Charlotte, NC 28273
P 704-601-8501 F 704-625-1550

NAME Hunter Village
ADDRESS (OR ATTENTION OF) James Marshall
ADDRESS 111 S Church St.
CITY Huntersville NC ZIP
TRAVEL DATE 01/30/14 BILL NON-BILL SERV COMPL AGE CODE NAT. ACCT
DATE BUILT TO
ADDRESS
CITY STATE ZIP

CUSTOMER PURCHASE ORDER

LABOR - REG	LABOR - OTH	LABOR - DT
1.0	0.5	
TRAVEL - REG	TRAVEL - OTH	TRAVEL - DT
0.5	0.5	
MIN		INSR MONTH
	PHONE	MILES

*PUT CUSTOMER STAMP ON ALL 3 PAGES

WE STRONGLY RECOMMEND THAT YOU OBTAIN AND OF ANY
WE DO NOT PROVIDE WARRANTIES OR GUARANTEES. WE DO NOT HAVE TO NOTIFY YOU OF ANY
SUBJECT TO ANY JURISDICTION AND YOUR INSURANCE CARRIER. DELAY
Samples shown, available for use in the field. Please do not use for any other
purpose without written permission from the manufacturer.

I authorize SimplexGrinnell to proceed with the work as agreed to and outlined below.

Customer signature

Date

PAYMENT TERMS

☐ Time and Material

☐ Price Not to Exceed \$

IMMEDIATE ☐

COD ☐

NET 10 ☐

DEPOSIT \$

BALANCE DUE \$

☐ Fixed Price of \$

☐ BILLABLE

☒ NON-BILLABLE

SCOPE OF WORK / PROBLEM CODE

Gas Svc

Paul showed heat < duct detector zone
in alarm

WORK PERFORMED / RESOLUTION CODE

Svc Repair

Free manual purging
devices in new boxes

Traced the wiring up in ceiling space
to duct detectors. Heats but its wiring was
landed to the wrong zone - the dry pipe
sprinkler 78 was actually in alarm
It looks as though the temporary repair
to the air compressor got shut off. The

GRP	PRODUCT I.D.	SERIAL # / DESCRIPTION	QTY	COST	NO.	U.B.G.	UNIT PRICE
A few hours later, after the air leaked out, the dry system tripped. James will call for service in this morning - staff will do a fire watch for dry pipe the panel is still up except for sprinkler SYSTEM TYPE / LOCATION <u>Exhaust/Quick Start</u>							
CONTACT NAME						TOTALS	

IMPORTANT NOTICE TO CUSTOMER

Customer acknowledges and agrees to the terms and conditions on the reverse side of this Service Request, agrees that the service has been completed to Customer's satisfaction and that the system is in good working order and ready for normal service performed under a temporary alarm, in which case Customer acknowledges that part of customer's system may have been impaired or is otherwise inoperative and service can be completed. CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE REVERSE SIDE.

CUSTOMER ACCEPTANCE

SIMPLEXGRINNELL LP

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Service Request Form

(Customer Acceptance)

(SimplexGrinnell Representative)

Temperature must be between 100° and 116°	Sink Temp	Shower Temp	Tub Temp
A-1/A-3 Half Bath	104		
A-5 Half Bath	103		
A-7/A-9 Half Bath	110		
A-8/A-10 Half Bath	109		
A-6 Half Bath	111		
A-4/A-2 Half Bath	106		
Lounge	107		
A-Hall Shower Room	103	109	
B-1/B-3 Half Bath	105		
B-5 Full Bath	109	111	
B-7 Full Bath	108	112	
B-8 Full Bath	109	106	
B-6 Full Bath	103	109	
B-4 Full Bath	104	111	
B-2 Full Bath	102	109	
B-Hall Shower Room	103	110	106
C-Hall Shower Room	102	109	111
C-1 Full Bath	111	109	
C-3 Full Bath	107	107	
C-5 Full Bath	104	108	
C-7 Full Bath	102	110	
C-8 Full Bath	105	108	
C-6 Full Bath	107	109	
C-2/C-4 Half Bath	110		
Ladies Half Bath	113		
Mens Half Bath	108		
D-1/D-3 Half Bath	110		
D-5 Half Bath	109		
D-7/D-9 Half Bath	112		
D-10/D-8 Half Bath	113		
D-6 Half Bath	105		
D-4/D-2 Half Bath	109		

Fridge temperature - 38° to 48°

Freezer temperature - 32° or below

Staff Fridge Temp	38
Med Room Fridge Temp	40
Kitchen Freezer Temp	-10
Small Fridge Temp	39
Large Fridge Temp	41

All kitchen sink temperatures must be 140° 142

Staff

James Marshall

Administrator

Date

12-9-14

Time

Temperature must be between 100° and 110°	Sink Temp	Shower Temp	Tub Temp
A-1/A-3 Half Bath	104		
A-5 Half Bath	108		
A-7/A-9 Half Bath	110		
A-8/A-10 Half Bath	103		
A-6 Half Bath	107		
A-4/A-2 Half Bath	102		
Lounge	110		
A-Hall Shower Room	111	108	
B-1/B-3 Half Bath	107		
B-5 Full Bath	106	104	
B-7 Full Bath	110	111	
B-8 Full Bath	105	106	
B-6 Full Bath	107	104	
B-4 Full Bath	110	111	
B-2 Full Bath	109	103	
B-Hall Shower Room	105	106	107
C-Hall Shower Room	103	102	110
C-1 Full Bath	108	110	
C-3 Full Bath	111	112	
C-5 Full Bath	104	105	
C-7 Full Bath	105	108	
C-8 Full Bath	111	113	
C-6 Full Bath	105	103	
C-2/C-4 Half Bath	108		
Ladies Half Bath	106		
Mens Half Bath	102		
D-1/D-3 Half Bath	109		
D-5 Half Bath	110		
D-7/D-9 Half Bath	112		
D-10/D-8 Half Bath	106		
D-6 Half Bath	108		
D-4/D-2 Half Bath	111		

Fridge temperature - 38° to 46°

Freezer temperature - 32° or below

Staff Fridge Temp	38
Med Room Fridge Temp	40
Kitchen Freezer Temp	-0
Small Fridge Temp	41
Large Fridge Temp	37

All kitchen sink to
must be 140°

Staff

James Marshall

Administrator

Date

11-12-18

Time



SERVICE REQUEST
FORWARD TO YOUR ACCOUNTS PAYABLE DEPARTMENT

BOOK #

9826 Southern Pine Blvd
Charlotte, NC 28273
P 704-591-0801 F 704-525-1560

Safer. Smarter. Tyco.™

TR # 5395

TASK/CALL # 44414654

LICENSE #

PROJECT # 52-31012154

NAME <i>Hunter Village</i>	
ADDRESS (OR ATTENTION OF) <i>James</i>	
ADDRESS <i>111 S Church St</i>	
CITY <i>Huntersville</i>	STATE <i>NC</i>
TR ARRIVAL DATE <i>12/09/14</i>	BILL <i>Y</i>
NON-BILL	ACE CODE
NAME (BILL TO)	
ADDRESS	
CITY	STATE

CUSTOMER PURCHASE ORDER		
LABOR - REG. <i>S.D.</i>	LABOR - OT	LABOR - OT
TRAVEL - REG. <i>P</i>	TRAVEL - OT	TRAVEL - OT
MIN.		INSR. MONTH
PHONE		MILES

*PUT CUSTOMER STAMP ON ALL 3 PAGES

WE STRONGLY RECOMMEND IMMEDIATE CANCELLATION OF ANY
DEFINITIONS, AGREEMENTS, ETC. IF YOU DO NOT HAVE THE LOCAL
AUTHORITY HAVING JURISDICTION AND YOUR INSURANCE CARRIER WITHOUT DELAY.
This is a preliminary document and not a contract. It is subject to the terms and conditions of the contract.

I authorize SimplexGrinnell to proceed with the work as agreed to and outlined below:

Customer signature

Date

PAYMENT TERMS

☐ Time and Material

☐ Price Not to Exceed \$

IMMEDIATE ☐

ODD ☐

NET 10 ☐

DEPOSIT \$

BALANCE DUE \$

☐ Fixed Price of \$

☐ BILLABLE

☐ NON-BILLABLE

SCOPE OF WORK / PROBLEM CODE *Broken pull station cover*

WORK PERFORMED / RESOLUTION CODE *Installed new stopper cover on kitchen exit
Remounted heat detectors and smoke detectors
that were hanging*

GRP	PRODUCT I.D.	SERIAL # / DESCRIPTION	QTY.	COST	NO.	LSG.	UNIT PRICE
	<i>ST11130</i>	<i>Stopper w/ sensor</i>	<i>1</i>				
SYSTEM TYPE/LOCATION		CONTACT NAME		TOTALS			

IMPORTANT NOTICE TO CUSTOMER

Customer acknowledges and agrees to the terms and conditions on the reverse side of this Service Request, agrees that the services have been completed to Customer's satisfaction and that the system is in good working order and repair, unless services performed were of a temporary nature, in which case Customer acknowledges that part of customer's system may have been damaged or is otherwise inoperable and service can be completed. CUSTOMER'S ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE REVERSE SIDE.

CUSTOMER ACCEPTANCE

SIMPLEXGRINNELL LP

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All rights reserved

Service Request Form

(SimplexGrinnell Representative)

tuco

Simple & Smart

DEBIT CARD REMOVED
FORWARD TO YOUR ACCOUNTS PAYABLE DEPARTMENT

9626 Southern Pine Blvd
Charlotte, NC 28273
Phone: 704-585-1000
Fax: 704-585-1001

DATE: 4-18-01
AMOUNT: \$1,234.56

STREET: 10000 N. CENTRAL AVE
CITY: DALLAS TX 75243
STATE: TX ZIP: 75243

NAME: RUTHER VILLAGE
STREET: 10000 N. CENTRAL AVE
CITY: DALLAS TX 75243

NAME: RUTHER VILLAGE
STREET: 10000 N. CENTRAL AVE
CITY: DALLAS TX 75243

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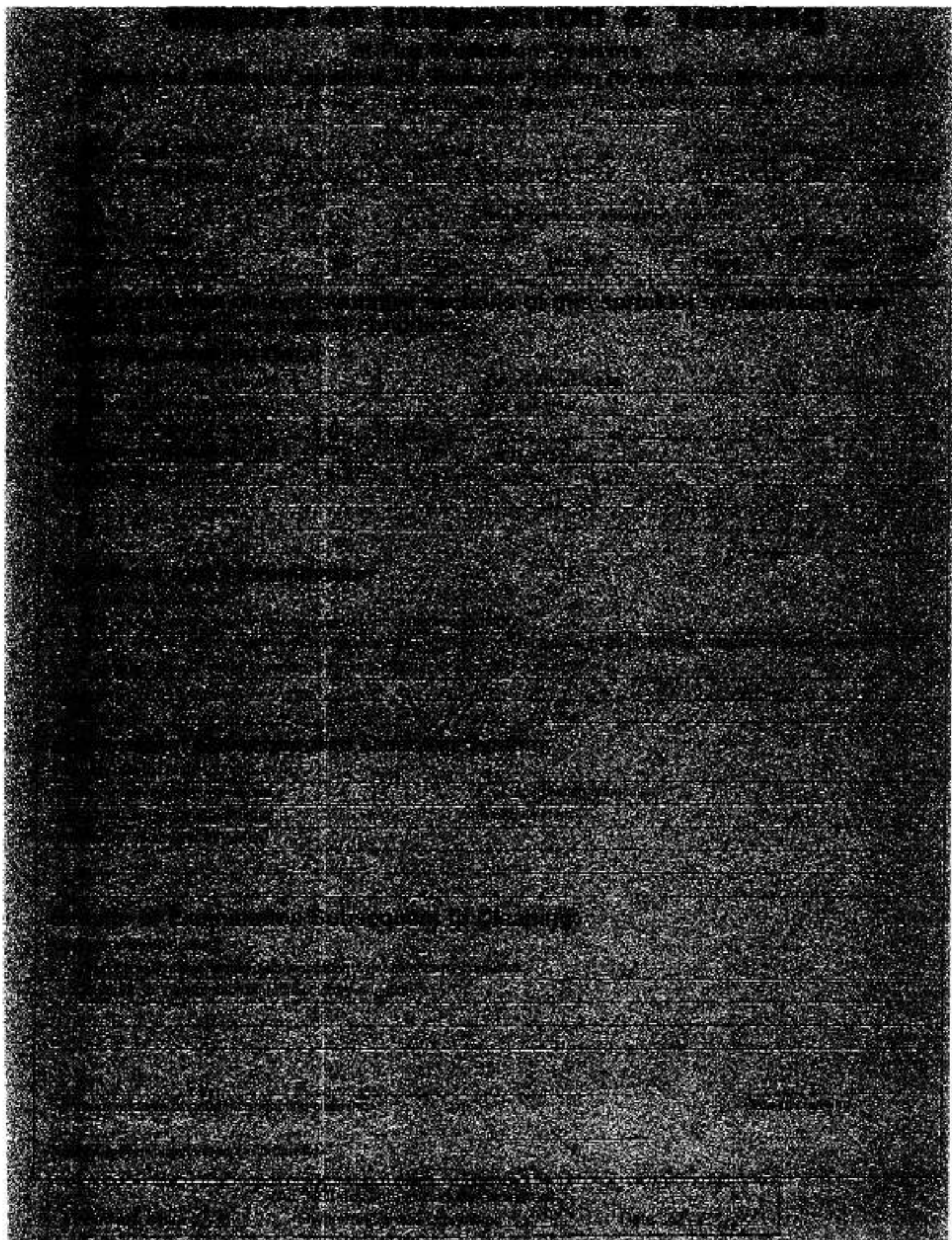
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CITY: DALLAS TX 75243

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NAME: RUTHER VILLAGE
STREET: 10000 N. CENTRAL AVE
CITY: DALLAS TX 75243



BLU-SKY HVAC Services, Inc.

BLU-SKY HVAC Services, Inc.

P.O. Box 4507
Mooresville, NC 28117

(704)799-9963
Nathan@bluskyhvac.com

Invoice

12/18/2014	8154
COD	01/01/2015

Hunter Village
PO Box 686
111 S. Church St.
Huntersville, NC 28078

\$2,370.00	
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Please detach top portion and return with your payment

12/18/2014	Job included replacing one exhaust fan serving a resident bathroom, adding an exhaust fan and duct work serving the mechanical room, replacing two outdoor outlets with GFI outlets and covers, adding a cover to one existing GFI outlet and testing each for proper operations.			2,370.00
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